

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department-Payment of Rs.4,398/- to M/s. Sneha Enterprises, Hyderabad towards purchase of Milk powder, Tea dips and Nescafe coffee etc. for various meetings in IT&C Depart., during June 2008 - Sanctioned-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No.215

Dt.27.06.2008

Read the following:

Bill No.321, dated 21.06.2008 from Sneha Enterprises, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,398/- (Rupees Four thousand three hundred and ninety eight only) to M/s Sneha Enterprises, Hyderabad towards supply of Milk powder, Tea dips and Nescafe coffee etc. for the use of various meetings held in the Conference Hall, Chambers of Prl. Secretary, Secretary and other Senior Officers of IT&C Department during the month of June 2008.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services-MH (090)-Secretariat, SH (22)-IT&C Department, 130-Office Expenses, 132-Other Office expenses".

3. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain a crossed cheque for Rs.4,398/- favouring M/s Sneha Enterprises.

4. This order issued vide G.O.Ms.94, Fin (BG.I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI
PRL.SECRETARY TO GOVERNMENT**

To

M/s Sneha Enterprises, Hyderabad.

JD & DDO, IT&C Dept.

Dy.PAO, Secretariat Branch, Hyderabad,

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER